

Grantee: Atlanta, GA

Grant: B-08-MN-13-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-08-MN-13-0001

Obligation Date:**Award Date:****Grantee Name:**

Atlanta, GA

Contract End Date:

03/17/2013

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$12,316,082.00

Grant Status:

Active

QPR Contact:

Valerie Bernardo

LOCCS Authorized Amount:

\$12,316,082.00

Estimated PI/RL Funds:

\$2,614,531.70

Total Budget:

\$14,930,613.70

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:****Distribution and and Uses of Funds:****Definitions and Descriptions:****Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$14,480,746.46

Total Budget

\$0.00

\$14,480,746.46

Total Obligated

\$0.00

\$14,435,193.50

Total Funds Drawdown

\$0.00

\$13,773,034.15

Program Funds Drawdown

\$0.00

\$11,723,287.22

Program Income Drawdown

\$0.00

\$2,049,746.93

Program Income Received

(\$29,556.57)

\$2,465,920.12

Total Funds Expended

\$0.00

\$13,653,932.66



| | | |
|---------------------------------------|--------|-----------------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$15,712,034.81 |

Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|--|----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 0.00% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$15,712,034.81 |
| Limit on Public Services | \$1,847,412.30 | \$0.00 |
| Limit on Admin/Planning | \$1,231,608.20 | \$1,330,545.29 |
| Limit on State Admin | \$0.00 | \$1,330,545.29 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$0.00 |

Overall Progress Narrative:

The City of Atlanta Office of Housing and Community Development (HCD) continues to rehabilitate and dispose of properties under this award for the purposes of rental and homeownership.

The Fulton County/ City of Atlanta Land Bank Authority's (LBA) governing board received bid packages for twenty-one (21) NSP properties held in the Land Bank from approved developers and are evaluating the packages for award. The LBA anticipates awarding the properties to qualified developers during the fourth quarter of 2017. Once the Phase 6 bid process is complete, all future projects will be managed by HCD.

As of the end of 3rd quarter, we have one (1) properties sold and six (6) properties were undergoing renovation.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 2008-NSP1-ADMN, Planning/Administration | \$0.00 | \$1,331,608.00 | \$1,052,572.87 |
| 2008-NSP1-ARD, Aquisition/Rehab/Disposition | \$0.00 | \$8,695,187.39 | \$7,117,789.65 |
| 2008-NSP1-DEMO, Demolition | \$0.00 | \$301,850.00 | \$301,850.00 |
| 2008-NSP1-FIN, Financing | \$0.00 | \$410,000.00 | \$390,231.33 |
| 2008-NSP1-LBA, Land Banking | \$0.00 | \$927,436.61 | \$830,962.09 |
| 2008-NSP1-REDV, Redevelopment | \$0.00 | \$3,000,000.00 | \$2,029,881.28 |

Activities

Project # / Title: 2008-NSP1-ADMN / Planning/Administration

Grantee Activity Number: 25210409.101.220131844 (ADM)

Activity Title: PLANNING/ADMINISTRATION

Activity Category:

Administration

Project Number:

2008-NSP1-ADMN

Projected Start Date:

03/05/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning/Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

COA, Office of Housing

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,331,608.00

Total Budget

\$0.00

\$1,331,608.00

Total Obligated

\$0.00

\$1,331,608.00

Total Funds Drawdown

\$0.00

\$1,330,545.29

Program Funds Drawdown

\$0.00

\$1,052,572.87

Program Income Drawdown

\$0.00

\$277,972.42

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,242,793.84

COA, Office of Housing

\$0.00

\$1,242,793.84

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire , rehabilitate, demolish, and sell of foreclosed and vacant single family homes for at or below 120% of the AMI.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

The physical inspections on the NSP rental properties began during the reporting period. Properties that have completed physical inspections include:

- 1437 Lucille Ave SW, 30310
- 876 Washington St SW, 30315
- 2926 Keats Dr. SW, 30311
- The Retreat @ Edgewood 150 Hutchinson St NE, 30307
- 953 Welch St. SW, 30310
- 950 Welch St. SW, 30310
- 894 Welch St. SW, 30310
- 886 McDaniel St SW, 30310

Additionally, the Compliance Specialist has completed desk audits on the rental portfolio to ensure the properties are maintaining the required set-aside for affordable housing units, the rental rates are in compliance with the LURAs, the properties have maintained current insurance and property taxes, and that the subject property does not have delinquent water bills which would cause the water to be shut off. The desk audits for the NSP rental portfolio will be issued during the fourth quarter of 2017.

Lastly, HCD has been working with the LBA and their financial consultant to finalize the reconciliation of the LBA accounting records for the NSP programs. The reconciliation will be finalized during the upcoming reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title:

2008-NSP1-ARD / Aquisition/Rehab/Disposition

Grantee Activity Number:

25210408.102.220131844 (RHB) LH25

Activity Title:

Resources for Residents and Communities

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:**Responsible Organization:**

Resources for Residents and Communities

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$350,305.77

Total Budget

\$0.00

\$350,305.77

Total Obligated

\$0.00

\$350,305.77

Total Funds Drawdown

\$0.00

\$312,336.78

Program Funds Drawdown

\$0.00

\$297,452.69

Program Income Drawdown

\$0.00

\$14,884.09

Program Income Received

(\$12,959.34)

\$174,589.39

Total Funds Expended

\$0.00

\$312,031.78

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehabilitate, and sell or lease purchase foreclosed and vacant single family properties to households at or below 50% of the AMI.

Location Description:

Areas of Greatest Need in the City of Atlanta

Activity Progress Narrative:**Accomplishments Performance Measures**

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 3/4 |
| # ELI Households (0-30% AMI) | 0 | 1/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 3/4 |
| # of Singlefamily Units | 0 | 3/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 3/4 | 0/0 | 3/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 3/4 | 0/0 | 3/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 25210408.102.220131844 (RHB) LMMI |
| Activity Title: | Resources for Residents and Communities |

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

2008-NSP1-ARD

Project Title:

Aquisition/Rehab/Disposition

Projected Start Date:

03/05/2009

Projected End Date:

03/04/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Resources for Residents and Communities

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$628,931.00

Total Budget

\$0.00

\$628,931.00

Total Obligated

\$0.00

\$628,931.00

Total Funds Drawdown

\$0.00

\$628,931.00

Program Funds Drawdown

\$0.00

\$581,260.78

Program Income Drawdown

\$0.00

\$47,670.22

Program Income Received

\$12,959.34

\$378,592.92

Total Funds Expended

\$0.00

\$628,931.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehabilitate, and sell or lease purchase foreclosed and vacant single family properties to households at or below 120% of the AMI.

Location Description:

Areas of Greatest Need in the City of Atlanta.

Activity Progress Narrative:**Accomplishments Performance Measures**

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 5/4 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 5/4 |
| # of Singlefamily Units | 0 | 5/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 3/0 | 5/4 | 60.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 3/0 | 5/4 | 60.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 25210408.108.220131844 (RHB) 1058 Oglethorpe LMMI |
| Activity Title: | 1058 Oglethorpe Street (ARHP) |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:
Responsible Organization:

Atlanta Regional Housing Partners

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$472,892.04

Total Budget

\$0.00

\$472,892.04

Total Obligated

\$0.00

\$472,892.04

Total Funds Drawdown

\$0.00

\$472,892.04

Program Funds Drawdown

\$0.00

\$384,191.80

Program Income Drawdown

\$0.00

\$88,700.24

Program Income Received

(\$26,973.57)

\$99,594.72

Total Funds Expended

\$0.00

\$472,892.05

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehabilitate, and rent multifamily units for households at or below 120% of the AMI.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:
Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 1/1 |



| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 13/12 |
| # of Multifamily Units | 0 | 13/12 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 8/0 | 3/0 | 13/12 | 84.62 |
| # Renter Households | 0 | 0 | 0 | 8/0 | 3/0 | 13/12 | 84.62 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.108.220131844 (RHB) LMMI

Activity Title: Atlanta Regional Housing Partners

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Atlanta Regional Housing Partners

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$209,382.26

Total Budget

\$0.00

\$209,382.26

Total Obligated

\$0.00

\$209,382.26

Total Funds Drawdown

\$0.00

\$209,382.26

Program Funds Drawdown

\$0.00

\$200,057.26

Program Income Drawdown

\$0.00

\$9,325.00

Program Income Received

\$0.00

\$68,111.96

Total Funds Expended

\$0.00

\$209,382.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehabilitate, and sell or rent foreclosed and vacant single family homes for households at or below 120% of the AMI.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 4/4 |



| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 3/0 | 1/0 | 4/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/3 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 3/0 | 0/0 | 3/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.110.220131844 (RHB) 1003 Fair LMMI

Activity Title: 1003 Fair Street (Pohl)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Pohl Real Estate

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$52,142.04

Total Budget

\$0.00

\$52,142.04

Total Obligated

\$0.00

\$52,142.04

Total Funds Drawdown

\$0.00

\$51,346.63

Program Funds Drawdown

\$0.00

\$47,486.58

Program Income Drawdown

\$0.00

\$3,860.05

Program Income Received

\$2,094.36

\$2,094.36

Total Funds Expended

\$0.00

\$51,346.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehabilitate and rent foreclosed properties for households at 120% AMI.

Location Description:

Areas of Greatest Need in the City of Atlanta

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/1 |



| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/2 |
| # of Multifamily Units | 0 | 1/2 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/2 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/2 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.110.220131844 (RHB) LH25

Activity Title: Pohl Real Estate

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Pohl Real Estate

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$493,795.82

Total Budget

\$0.00

\$493,795.82

Total Obligated

\$0.00

\$493,795.82

Total Funds Drawdown

\$0.00

\$493,795.82

Program Funds Drawdown

\$0.00

\$430,088.54

Program Income Drawdown

\$0.00

\$63,707.28

Program Income Received

\$0.00

\$27,925.10

Total Funds Expended

\$0.00

\$493,798.82

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehabilitate, and rent foreclosed and vacant single family homes for households at or below 50% of the AMI.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 5/9 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 8/14 |
| # of Singlefamily Units | 0 | 8/14 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 8/0 | 0/0 | 8/14 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 8/0 | 0/0 | 8/14 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.110.220131844 (RHB) LMMI

Activity Title: Pohl Real Estate

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Pohl Real Estate

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$127,150.04

Total Budget

\$0.00

\$127,150.04

Total Obligated

\$0.00

\$127,150.04

Total Funds Drawdown

\$0.00

\$126,765.98

Program Funds Drawdown

\$0.00

\$126,765.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

(\$2,094.36)

\$110,607.02

Total Funds Expended

\$0.00

\$126,765.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire and rehabilitate foreclosed homes for households at or below 120% AMI.

Location Description:

Areas of Greatest Need in the City of Atlanta

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| | | |



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 2/2 |
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 2/2 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/0 | 1/0 | 2/2 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 1/0 | 1/0 | 2/2 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.111.220131844 (ACQ) 1437 Lucile LH25

Activity Title: University Community Development Corporation

Activity Category:

Acquisition - general

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

University Community Development Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$54,628.40

Total Budget

\$0.00

\$54,628.40

Total Obligated

\$0.00

\$54,628.40

Total Funds Drawdown

\$0.00

\$54,628.40

Program Funds Drawdown

\$0.00

\$54,628.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$54,628.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire a foreclosed multifamily property to be rented to households below 120% AMI. 4 units are designated for households at 50% AMI.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/1 |



| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 4/4 |
| # of Multifamily Units | 0 | 4/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 4/0 | 0/0 | 4/4 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 4/0 | 0/0 | 4/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.114.220131844 (RHB) LMMI

Activity Title: LBA Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-ARD

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

COA/Fulton County Land Bank Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,275,000.00

Total Budget

\$0.00

\$1,275,000.00

Total Obligated

\$0.00

\$1,275,000.00

Total Funds Drawdown

\$0.00

\$1,161,479.48

Program Funds Drawdown

\$0.00

\$784,737.64

Program Income Drawdown

\$0.00

\$376,741.84

Program Income Received

(\$78,258.74)

\$239,346.54

Total Funds Expended

\$0.00

\$1,209,969.81

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$32,494.50

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 5/5 |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 5/5 |
| # of Singlefamily Units | 0 | 5/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 2/0 | 5/6 | 40.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 2/0 | 5/4 | 40.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/2 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 2008-NSP1-LBA / Land Banking

| | |
|---------------------------------|--|
| Grantee Activity Number: | 25210408.114.220131844 (LBA) |
| Activity Title: | COA/Fulton County Land Bank Authority |

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

2008-NSP1-LBA

Projected Start Date:

03/05/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

COA/Fulton County Land Bank Authority

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Jul 1 thru Sep 30, 2017

N/A

\$0.00

\$0.00

To Date

\$185,624.88

\$185,624.88

\$185,624.88



| | | |
|--|--------|--------------|
| Total Funds Drawdown | \$0.00 | \$185,624.88 |
| Program Funds Drawdown | \$0.00 | \$176,138.47 |
| Program Income Drawdown | \$0.00 | \$9,486.41 |
| Program Income Received | \$0.00 | \$68,501.45 |
| Total Funds Expended | \$0.00 | \$204,135.75 |
| COA/Fulton County Land Bank Authority | \$0.00 | \$204,135.75 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

To provide land banking services to eligible NSP properties.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 32/6 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 32/6 |
| # of Singlefamily Units | 0 | 32/6 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | 25210408.114.220131844 (LBAD) |
| Activity Title: | Land Bank Authority Disposition |

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

2008-NSP1-LBA

Projected Start Date:

03/05/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

03/04/2013

Completed Activity Actual End Date:**Responsible Organization:**

COA/Fulton County Land Bank Authority

| Overall | Jul 1 thru Sep 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$399,523.16 |
| Total Budget | \$0.00 | \$399,523.16 |
| Total Obligated | \$0.00 | \$399,523.16 |
| Total Funds Drawdown | \$0.00 | \$367,272.87 |
| Program Funds Drawdown | \$0.00 | \$357,077.68 |
| Program Income Drawdown | \$0.00 | \$10,195.19 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$359,765.61 |
| COA/Fulton County Land Bank Authority | \$0.00 | \$359,765.61 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

To landbank and maintain foreclosed vacant properties for future development.

Location Description:

Areas of Greatest Need in the City of Atlanta

Activity Progress Narrative:

- 1155 Garibaldi St. – This property was completed and sold.
- 1146 Garibaldi St. - This property is under contract for sale and will close during the fourth quarter of 2017.
- 1153 Garibaldi St. –Rehabilitation is ongoing, with anticipated completion and disposition in the fourth quarter of 2017.

- 1135 Garibaldi St. -Rehabilitation is ongoing, with anticipated completion and disposition in the fourth quarter of 2017.
- 1179 McDaniel St. - Rehabilitation is ongoing, with anticipated completion and disposition in the fourth quarter of 2017.
- 767 Welch St. - Rehabilitation is ongoing, with anticipated completion and disposition in the fourth quarter of 2017.
- 590 Hope. Rehabilitation is ongoing, with anticipated completion and disposition in the fourth quarter of 2017.
- 1076 Hubbard St. –HCD issued a notice to proceed with the developer, REALG, during this reporting period. Transfer of property from LBA to REALG has been completed. The rehabilitation will begin during the fourth quarter of 2017.
- 1058 Hubbard St. - HCD issued a notice to proceed with the developer, REALG, during this reporting period. Transfer of property from LBA to REALG has been completed. The rehabilitation will begin during the fourth quarter of 2017.
- 509 Mary St. - HCD issued a notice to proceed with the developer, REALG, during this reporting period. Transfer of property from LBA to REALG has been completed. The rehabilitation will begin during the fourth quarter of 2017.
- 806 Humphries St. - HCD issued a notice to proceed with the developer, REALG, during this reporting period. Transfer of property from LBA to REALG has been completed. The rehabilitation will begin during the fourth quarter of 2017.
- 790 Humphries St. HCD issued a notice to proceed with the developer, REALG, during this reporting period. Transfer of property from LBA to REALG has been completed. The rehabilitation will begin during the fourth quarter of 2017.

All other properties in the LBA will continue to be maintained, and will be developed in future quarters.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 1 | 8/30 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 1 | 8/31 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

Address Support Information

Address: 1155 Garibaldi St SW, Atlanta, Georgia GA

| | | |
|-------------------------|----------------------------------|--------------------------------|
| Property Status: | Affordability Start Date: | Affordability End Date: |
| Completed | 09/29/2017 | 09/29/2022 |

Description of Affordability Strategy:

Ressale

| | | |
|--|------------------------------------|---------------------------------|
| Activity Type for End Use: | Projected Disposition Date: | Actual Disposition Date: |
| Homeownership Assistance to low- and moderate- | 09/29/2017 | 09/29/2017 |

| | | |
|--|--|-----------------------|
| National Objective for End Use: | Date National Objective is met: | Deadline Date: |
| NSP Only - LMMI | 09/29/2017 | 09/29/2017 |

Description of End Use:

Sold to an eligible Homeowner

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 2008-NSP1-REDV / Redevelopment

Grantee Activity Number: 25210408.104.220131844 (RDVR) LMMI

Activity Title: Partnership for the Preservation of Pittsburgh

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-REDV

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

| Overall | Jul 1 thru Sep 30, 2017 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$493,499.44 |
| Total Budget | \$0.00 | \$493,499.44 |
| Total Obligated | \$0.00 | \$493,499.44 |
| Total Funds Drawdown | \$0.00 | \$487,452.63 |
| Program Funds Drawdown | \$0.00 | \$275,349.67 |
| Program Income Drawdown | \$0.00 | \$212,102.96 |
| Program Income Received | (\$2,583.00) | \$2,856.75 |
| Total Funds Expended | \$0.00 | \$493,499.44 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

To acquire, rehabilitate and sell, rent or lease-purchase homes to households below 120% of the AMI.

Location Description:

Areas of Greatest Need in the City of Atlanta

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 6/8 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 6/8 |
| # of Singlefamily Units | 0 | 6/8 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 3/0 | 3/0 | 6/8 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 3/0 | 3/0 | 6/8 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.106.220131844 (RDVR) LMMI

Activity Title: Real Estate Alliance Partners

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-REDV

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2017

Completed Activity Actual End Date:

Responsible Organization:

Real Estate Alliance Partners

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$340,605.19

Total Budget

\$0.00

\$340,605.19

Total Obligated

\$0.00

\$304,412.73

Total Funds Drawdown

\$0.00

\$304,412.73

Program Funds Drawdown

\$0.00

\$210,391.40

Program Income Drawdown

\$0.00

\$94,021.33

Program Income Received

\$0.00

\$21,244.50

Total Funds Expended

\$0.00

\$290,605.18

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehabilitate, and rent foreclosed and vacant single family homes for households at or below 120% of the AMI.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 2/0 | 2/0 | 4/4 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 2/0 | 4/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 25210408.114.220131844 (RDVA) |
| Activity Title: | COA/Fulton County Land Bank Authority |

Activity Category:

Acquisition - general

Project Number:

2008-NSP1-REDV

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Completed Activity Actual End Date:**Responsible Organization:**

COA/Fulton County Land Bank Authority

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$651,704.33

Total Budget

\$0.00

\$651,704.33

Total Obligated

\$0.00

\$651,704.33

Total Funds Drawdown

\$0.00

\$469,251.79

Program Funds Drawdown

\$0.00

\$459,048.21

Program Income Drawdown

\$0.00

\$10,203.58

Program Income Received

\$78,258.74

\$199,435.39

Total Funds Expended

\$0.00

\$477,243.63

COA/Fulton County Land Bank Authority

\$0.00

\$477,243.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehab or construct vacant housing units for sale or for rent for household at 120% AML.

Location Description:

Areas of Greatest Need in the City of Atlanta

Activity Progress Narrative:

- 1515 Westwood – Bids were received as a part of the phase 6 bid package. Award is anticipated in the fourth quarter of 2017.

- 991 Crew – Bids were received as a part of the phase 6 bid package. Award is anticipated in the fourth quarter of 2017.

LBA 339 Holly

- 339 Holly St. – Quest CDO has submitted documentation to seek approval from the State Historic Preservation Office (SHPO) to move forward with the demolition of the existing structures. We anticipate a resolution to the SHPO request in the upcoming quarter.

340 Holly Street - The City and LBA are preparing documents to foreclose on this property in the fourth quarter.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 2/9 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 2/9 |
| # of Singlefamily Units | 0 | 2/9 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/0 | 2/9 | 50.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/0 | 1/5 | 0.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.114.220131844 (RDVA) 339 Holly LH25

Activity Title: 339 Holly Street (LBA)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-REDV

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

COA/Fulton County Land Bank Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$57,360.44

Total Budget

\$0.00

\$57,360.44

Total Obligated

\$0.00

\$57,360.44

Total Funds Drawdown

\$0.00

\$14,182.25

Program Funds Drawdown

\$0.00

\$2,142.77

Program Income Drawdown

\$0.00

\$12,039.48

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,723.13

COA/Fulton County Land Bank Authority

\$0.00

\$5,723.13

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

339 Holly St. – Quest CDO has submitted documentation to seek approval from the State Historic Preservation Office (SHPO) to move forward with the demolition of the existing structures. We anticipate a resolution to the SHPO request in the upcoming quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 25210408.114.220131844 (RDVA) 339 Holly LMMI

Activity Title: 339 Holly Street (LBA)

Activity Category:

Acquisition - general

Project Number:

2008-NSP1-REDV

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

COA/Fulton County Land Bank Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$229,441.77

Total Budget

\$0.00

\$229,441.77

Total Obligated

\$0.00

\$229,441.77

Total Funds Drawdown

\$0.00

\$228,439.55

Program Funds Drawdown

\$0.00

\$224,960.55

Program Income Drawdown

\$0.00

\$3,479.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$230,352.47

COA/Fulton County Land Bank Authority

\$0.00

\$230,352.47

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire, rehab and rent a multifamily complex to households below 120% AMI

Location Description:

Areas of Greatest Need in the City Limits of Atlanta

Activity Progress Narrative:

339 Holly St. – Quest CDO has submitted documentation to seek approval from the State Historic Preservation Office (SHPO) to move forward with the demolition of the existing structures. We anticipate a resolution to the SHPO request in the upcoming quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 9 |
| Monitoring Visits | 0 | 9 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 0 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 9 |